

19-7782



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBBP1425-109**Job Sheet 189822****Part No:** RBBP1425-109**Job Qty:** 8 pcs**Part Name:** Engine Cable Assembly**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 1/30/19**Job Tracking No:****Due Date:** 2/14/19**Created By:** Patrick Lussier**Type:** Stock**Description:**

Note: DWG RBBP1425-101 Rev D IPP Rev A 18.03.13 New issue DP Verify DD/DWG RBBP1425-101 Rev D/IPP
Rev B 18.04.04 DWG update DP Verify DD

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	8 pcs	DP	2/14/19	0.00	0.00	Purchasing - 1	DP	FEB 15 2019
							Purchasing - 2		
							Purchasing - 3		
120	Packaging 2-1 - Receive - B4B	8 pcs		2/14/19	0.00	0.00	Packaging 2 - 1 - B4B		DP FEB 15 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S154335**Part:** RBBP1425-109**Job No:** 189822**Serial No/Batch:** S154335**Revision:** D**Inspector:****Exp Date:****Instructions:**

Date: 02/15/19

Plex 1/30/19 3:29 PM dart.Lussier.Patrick

P.T.O.

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
125	QC 6	8 pcs	2/14/19	0.00 0.00	QC 6 - 38	
					QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
130	Packaging 3-1 - Stock - B4B	8 pcs	2/14/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
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					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	8 pcs	2/14/19	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	

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Part Op 110 - (Purchasing) -Issue P/O to ICA Distribution: 042452 -Assemble RBBP1425-109 as per drawing and swage
 Descriptions: fittings. -DART to supply RBBP1425-105-03 and RBBP1425-103-05

120 - (Receive & Inspect for Damage & Mat'l Certs)

125 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

x B R hms

30 Jan 2019.

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
RBBP1425-103-05	Guide	8 pcs (1 ea)	110-Purchasing	5146036
RBBP1425-105-03	Keeper	8 pcs (1 ea)	110-Purchasing	(6) 5065004 (2) 5144 03
RBBP1425-109P	Engine Cable Assembly	8 Ea (1 ea)	110-Purchasing	5154333
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	RBBP1425-103-05	8	32	0
	RBBP1425-105-03	8	8	0
	RBBP1425-109P	8	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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PURCHASE ORDER

PO042452



Supplier: ICA001-VC
ICA Distribution
3592 Boulevard Poirier
St-Laurent
QC
H4R 2J5 Canada
Phone: 514 633 0055

PO No: PO042452
PO Date: 1/30/19
Due Date: 2/14/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick
Phone:

Ship To:

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	189821	RBBP1425-107P	999-RBBP1425-107P		Transmission cable assembly	Firmed -		2/14/19	12 pcs	0 pcs	12 pcs	\$31.05/pcs	\$372.60
						x12		FEB 15 2019	OP				
2	189822	RBBP1425-109P	999-RBBP1425-109P		Engine Cable Assembly	Firmed -		2/14/19	8 Ea	0 Ea	8 Ea	\$31.05/Ea	\$248.40
						x8		FEB 15 2019	OP				
Grand Total:													\$621.00

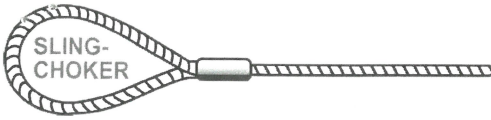
Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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ICA Distribution

Div. de Manufacture Sling-Choker (Hamilton) Ltee.

3592 Boulevard Poirier, Ville St-Laurent, QC H4R 2J5
Tel: (514) 633-0055 Email: info@icadistribution.com

CONFIRMATION

0000120334

No. de Client

401940

Bon De Commande

042452

Date De La Facture

04-Feb-2019

Page

1

FACTURÉ À:

DART AEROSPACE LTD.

1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

EXPÉDIÉ À:

DART AEROSPACE LTD.

1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-3336

(613) 632-3336

MODALITÉS DE PAIEMENT	Net 30 days	F.A.B.	CALL WHEN READY..	DEVISE	Canadian dollars
MODE D'EXPÉDITION	PUROLATOR COLLECT	PRO NO.		COMMANDE	0000120334
DATE D'EXPÉDITION	ESNT	0.0 *	INV VIA	EMAIL / MISC	TERR 88

LIGNE	NUMÉRO DE PIÈCE / DESCRIPTION	QUANTITÉ REQUISE	UNITÉ DE MEASURE	PRIX UNITAIRE	PRIX TOTAL
1 *	999-RBBP1425-107P ASSY 3/32" X 4.19" 7X7 C/W SHANK BALL AND CUSTOMER HARDWARE PER DRAWING RBBP-1425-107 REV D TRANS CABLE ASSEMBLY MADE WITH LARGE KEEPER	12	EA	31.05	372.60
2 *	999-RBBP1425-109P ASSY 3/32" X 3.81" 7X7 C/W SHANK BALL AND CUSTOMER HARDWARE PER DRAWING RBBP-1425-109 REV D ENGINE CABLE ASSEMBLY MADE WITH SMALL KEEPER REF: 24510 THANK YOU - STEVE WILSON TEL-514-633-0055 FX - 514-633-0066 stevenw@icadistribution.com	8	EA	31.05	248.40

MONTANT NET

621.00

HST No: 104888037RT0001

TRANSPORT

G.S.T.

31.05

Q.S.T.

61.94

TOTAL À PAYER

\$713.99

SOUMISSION VALIDE POUR 30 JOURS

Numéro de T.P.S. 10488-8037

Numéro de T.V.Q. 1208249581-TQ0001

Entered: LR Date: Dec 30/19



NCR No. 19-7782

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>189822</u> Part No. <u>RBBP1425-109</u>		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier ☒ Quality ☐			
Date: <u>19-02-19</u>		Sequence #: <u>130 QCG</u>		QTY Affected: <u>8</u>		MRB (QSI042) <u>PD</u> FEB 19 2019	
Description Work Order Deviation				Disposition			
<u>- DIMENSION OF 3.81 ± 0.06 IS OVERSIZED AT 3.975"</u> <u>.165 too</u> DAS 68 9-89 <u>CP</u>				<u>- DOES NOT AFFECT FORM, FIT + FUNCTION</u> <u>ACCEPT AS IS.</u> DAS 68 9-89 <u>CP</u>			
Root Cause Operator ☒ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY			
				☐ Pressure/Forced ☐ Contamination ☐ Power Loss/Surge ☐ Positioned Wrong ☐ Bending ☐ Misaligned/off center ☐ Folio/Program ☒ Outside Tolerance ☐ Crushing ☐ BOM/Route ☐ Grain Direction ☐ Drawing ☐ Cracks ☐ Broken/Damage/Defect ☐ Weld ☐ Finish ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Incomplete/Unclear Instructions ☐ Wrong Stock Pulled ☐ Part Lost/Missing ☐ Marks/Chatter ☐ Drill Holes ☐ Out of Sequence ☐ Misread ☐ Mislabeled ☐ Fit/Function ☐ Off-set/Set-up			
				Other/Details:			